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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 23-13659-AMC**

Edward Christian Menke, III  
Kathleen A. Menke  
9920 Lorry Pl  
Philadelphia PA 19114-2106

Petition Filed Date: 12/01/2023  
341 Hearing Date: 01/26/2024  
Confirmation Date: 06/12/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2024  | \$685.00 |           | 09/10/2024 | \$685.00 |           | 10/08/2024 | \$685.00 |           |
| 11/13/2024  | \$685.00 |           | 12/12/2024 | \$685.00 |           | 01/13/2025 | \$685.00 |           |
| 02/12/2025  | \$685.00 |           | 03/14/2025 | \$685.00 |           | 04/14/2025 | \$685.00 |           |
| 05/15/2025  | \$685.00 |           | 06/16/2025 | \$685.00 |           | 07/14/2025 | \$685.00 |           |
| Total Receipts for the Period: \$8,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,630.00 |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |                     |              |             |             |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                                 | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | CIBIK LAW, PC                                 | Attorney Fees       | \$3,054.47   | \$3,054.47  | \$0.00      |
| 1                        | CAPITAL ONE BANK (USA) NA<br>»» 001           | Unsecured Creditors | \$425.23     | \$0.00      | \$425.23    |
| 2                        | MERRICK BANK<br>»» 002                        | Unsecured Creditors | \$1,876.71   | \$0.00      | \$1,876.71  |
| 3                        | LVNV FUNDING LLC<br>»» 003                    | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 4                        | SELECT PORTFOLIO SERVICING INC<br>»» 004      | Mortgage Arrears    | \$33,812.37  | \$9,391.05  | \$24,421.32 |
| 5                        | LOWER BUCKS HOSPITAL<br>»» 005                | Unsecured Creditors | \$1,955.11   | \$0.00      | \$1,955.11  |
| 6                        | JEFFERSON HEALTH<br>»» 006                    | Unsecured Creditors | \$1,204.60   | \$0.00      | \$1,204.60  |
| 7                        | VERIZON BY AIS AS AGENT<br>»» 007             | Unsecured Creditors | \$1,990.83   | \$0.00      | \$1,990.83  |
| 8                        | LVNV FUNDING LLC<br>»» 008                    | Unsecured Creditors | \$375.91     | \$0.00      | \$375.91    |
| 9                        | CITY OF PHILADELPHIA (LD)<br>»» 009           | Secured Creditors   | \$60.16      | \$15.58     | \$44.58     |
| 10                       | MID ATLANTIC SOCIAL SECURITY CENTER<br>»» 010 | Unsecured Creditors | \$5,884.70   | \$0.00      | \$5,884.70  |
| 11                       | COMCAST                                       | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 12                       | KIKOFF LENDING LLC                            | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 13                       | KIKOFF LENDING LLC                            | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 14                       | PECO ENERGY COMPANY                           | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 15                       | PHILADELPHIA GAS WORKS                        | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 16                       | RHEUMATIC DISEASE ASSOCIATES LTD              | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 17                       | TMOBILE                                       | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |

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|    |                                      |                     |        |        |        |
|----|--------------------------------------|---------------------|--------|--------|--------|
| 18 | THOMAS JEFFERSON UNIVERSITY HOSPITAL | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 19 | TORRESDALE PEDIATRICS                | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 20 | WELLS FARGO BANK NA                  | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$13,630.00 | Current Monthly Payment: | \$685.00    |
| Paid to Claims:  | \$12,461.10 | Arrearages:              | \$0.00      |
| Paid to Trustee: | \$1,167.75  | Total Plan Base:         | \$41,030.00 |
| Funds on Hand:   | \$1.15      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).